Supplies & Services

Supplies & Services	2 111 55
ADAMS CABLE EQUIPMENT INC	3,111.55
ADI	10,521.38
ADVANCED MEDIA TECHNOLO	6,837.92
AFLAC	4,819.41
AGA - ASSOC OF GOVERMENT ACCOUNTANTS	100.00
AIR FILTER SALES & SERVICE	331.96
ALLSTREAM	100.00
ALTEC AIR, LLC	2,467.45
AMAZON CAPITAL SERVICES- NET 30 AMERICAN CAR WASH	8,834.53
	25.00
AMERICAN DOCUMENT DESTRUCTION	153.00
AMERICAN EQUIPMENT INC	8,335.65
AMERICAN MANAGEMENT ASSOCIATION	2,495.00
AMERICAN PURCHASING SOCIETY, INC	1,097.00
ANPI, LLC - NS	13,399.06
AT&T	477.00
AUDIO ON HOLD LTD	177.00
BLOOSTON, MORDKOFSKY, DICKENS	1,122.00
BSG TPV, LLC	308.40
BUREAU OF RECLAMATION	1,193.83
C BAR R	2,142.56
CALIX INC	46,168.55
CAROUSEL INDUSTRIES OF N.A. INC	670.00
CASHMAN EQUIPMENT CO.	1,404.02
CBS SPORTS NETWORK	1,862.92
CBT NUGGETS LLC	2,995.00
CC COMMUNICATIONS	80.79
CCYSA CHURCHILL COUNTY YOUTH	100.00
CDW GOVERNMENT, INC	
	10,618.71 1,045.00
CEDA BUSINESS COUNCIL	,
CHRISTENSEN AUTOMOTIVE OF FALLON	305.69
CHURCHILL COUNTY CLERK/TRES.	324,999.99
CHURCHILL COUNTY COMPTROLLER	8,921.29
CHURCHILL COUNTY COMPTROLLER FUEL	9,507.84
CHURCHILL COUNTY FEDERAL CREDIT UNION	119,401.64
CHURCHILL COUNTY HIGH SCHOOL	300.00
CHURCHILL COUNTY JR LIVESTOCK SHOW	100.00
CHURCHILL COUNTY PARKS & RECREATION	100.00
CHURCHILL COUNTY PLANNING DEPARTMENT	10,540.94
CHURCHILL COUNTY SHERIFF'S DEPT	
	37.00
CHURCHILL COUNTY TREASURER	4,179.51
CIGNA HEALTH & LIFE INSURANCE	130,475.51
CIGNA-LINA	6,436.52
CITY OF YERINGTON	15.00
CLEARFIELD, INC	18,855.10
COGENT COMMUNICATIONS INC	6,075.00
COMCAST SPORTSNET BAY AREA	13,659.80
COMMSOFT	3,591.41
COMMUNICATIONS WORKERS OF AMERICA	1,351.38
COMSTOCK TELECOM	
	12,319.96
CONNECTWISE, INC.	7,386.52
CSSA	3,528.85
DELL MARKETING LP	5,399.24
DELTA FIRE SYSTEMS	1,080.00
DIGITAL MATRIX SYSTEMS INC	300.00
DPS MEDIA, INC	21,866.46
EQUIFAX INFORMATION SERVICES LLC	822.76
EXTOLLO COMMUNICATIONS LLC	723.41
FALLON CHAMBER OF COMMERCE	900.00
FALLON FORD TOYOTA	
	1,777.27
FALLON GLASS & SIGN, INC.	230.00
FALLON HORNETS BASEBALL	250.00
FALLON, CITY OF	37,586.78
FARMER BROS. CO.	715.67
FAUCETTE MICRO SYSTEMS, INC	3,118.60
FEDEX	137.07
FEDEX FREIGHT	3,523.69
FIBER OPTIC SUPPLY, INC.	1,389.08
FLYERS ENERGY LLC	807.07
GENUINE CABLE GROUP	17,011.60
	5,016.38
GETTY IMAGES (US) INC	
GIGANEWS, INC.	
GP GLOBAL	1,500.00
	1,125.00
GRACENOTE MEDIA SERVICES LLC	1,125.00 2,367.00
GRACENOTE MEDIA SERVICES LLC GRAD NITE 2020	1,125.00 2,367.00 200.00
GRACENOTE MEDIA SERVICES LLC	1,125.00 2,367.00

GRAY TELEVISION GROUP INC GRAYBAR ELECTRIC COMPANY, INC.	16,874.00 2,742.76
HARMONIC INC.	14,149.89
HEALTHEQUITY, INC.	12,762.60
HIGH DESERT GRANGE	200.00
HOSTMYSITE.COM	351.93
HOUSE OF FLAGS	131.50
ICONECTIV,LLC	1,272.07
IN STITCHES CUSTOM EMBROIDERY	89.29
INGRAM MICRO INC	4,079.10
INTELIQUENT, INC	11,119.34
INTERNATIONAL MEDIA DISTRIBUTION, LLC.	468.50
INTERSTATE TRS FUND	11,727.60
IT DYNAMIX LTD	8,510.00
JEFF'S DIGITEX PRINTING JENSEN PRECAST	920.05
JOHN DEERE FINANCIAL	18,910.00 260.79
JW WELDING SUPPLY	125.10
KD AUTOMOTIVE	117.00
KENT'S SUPPLY CENTER	51.33
KEYBANK	1,500.00
KTVN CHANNEL 2	16,836.67
KVLV-AM & KKTU-FM	1,525.00
L/P INSURANCE SERVICES LLC	7,560.00
LEXISNEXIS RISK DATA MANAGEMENT INC	1,200.00
LOGIC NETWORKS LLC	3,637.88
LOUIE'S COMMERCIAL PROPERTIES LLC	24,377.67
LOUIE'S HOME CENTER, INC	627.57
LUMOS & ASSOCIATES INC	8,088.30
MAPCOM SYSTEMS LLC	3,316.74
MASCOT MEDIA LLC	749.97
MAYOR'S YOUTH FUND	250.00
MCVICARS, F JAMES	1,350.00
MOSS-ADAMS LLP	3,707.00
NAPA AUTO PARTS NATIONAL CABLE TV CO-OP	1,069.26
NATIONAL CABLE TV CO-OP NATIONAL DIRECTORY ASSISTANCE	282,130.75 74.85
NEVADA BLUE, LTD.	375.00
NEVADA BEUE, ETD. NEVADA NEWS GROUP - LVN	700.00
NEW RIVER TOWNSHIP JUSTICE COURT	0.00
NEW YORK LIFE INSURANCE CO	3,396.93
NEXSTAR BROADCASTING INC	1,166.40
NICE N' TIDY	6,892.14
NNE CONSTRUCTION INC	441,277.81
NV ENERGY	12,837.52
NVUSF	1,196.40
OFFICE PRODUCTS, INC.	366.27
OOKLA, LLC	1,995.00
ORACLE CORP	378.65
OSG BILLING SERVICES	10,299.52
OSI HARDWARE	344.74
PITNEY BOWES GLOBAL FINANCIAL SERVICES	777.00
PITNEY BOWES PURCHASE POWER	500.00
PIVOT GROUP LLC	15,810.00
PLATINUM OFFICE SOLUTIONS INC	497.96
POSTMASTER POWER & TELEPHONE CO	440.00 11.201.19
PUBLIC AGENCY COMPENSATION	7,949.25
PUBLIC EMPLOYEES RETIREMENT	7,949.23 327,431.46
PUBLIC UTILITIES COMMISSION OF NEVADA	1,078.02
REGISTER OF COPYRIGHTS	9,331.45
RENAISSANCE DENTAL	8,167.86
RENO 200 S. VIRGINIA, LLC	4,261.78
SAFETY ON SITE	465.54
SECURITY CENTRAL	2,217.73
SECURITY COVERAGE INC	23,220.48
SHOWTIME NETWORKS INC.	2,834.16
SINCLAIR BROADCAST GROUP, INC	20,742.90
SINCLAIR BROADCAST GROUP/ATTN KRXI	1,750.00
SKYFIBER VIDEO, LLC	2,482.80
SKYLER ELECTRIC CO. INC	34,514.60
SNI / SI NETWORKS LLC	2,402.40
SOLUS NETWORK SOLUTIONS, INC	660.00
SOLUTIONS GRANTED INC	2,212.44
SOROPTIMIST INTERNATIONAL OF FALLON	0.00 7.052.57
SOUTHWEST GAS STAPLES ADVANTAGE	7,052.57 265.45
STATE OF NEVADA - PEBP	48,913.78
	48,913.78 390.00
STATE OF NEVADA DIVISION OF STATE LANDS	

SUNRISE ENVIRONMENTAL SCIENTIFIC	313.65
SWITCH	27,465.00
SYNIVERSE TECHNOLOGIES, LLC	18,878.50
TEDFORD TIRE & OIL CO	1,198.50
TESSCO	1,103.86
THE FALLON POST	1,700.00
THE PARTS HOUSE	809.45
TITAN WIRE & CABLE LLC	5,349.44
TOP GUN CARWASH, LLC	12.00
TOWER DISTRIBUTION COMPANY	488.40
UNIFIRST CORP	1,972.36
UNIVERSAL SERVICE ADMINISTRATIVE CO	50,222.96
UPS	508.03
USA FLEET SOLUTIONS	627.75
UTAH STATE UNIVERSITY	500.00
VERIMATRIX, INC	11,864.70
VERIZON WIRELESS	6,656.40
VISION SERVICE PLAN - (NV)	1,629.73
VOYA RETIREMENT & ANNUITY COMPANY	41,060.00
VOYANT COMMUNICATIONS	20,418.73
WAGNER HARDWARE, INC	11.66
WALKER & ASSOCIATES INC	5,373.16
WAL-MART COMMUNITY/GECRB	958.87
WEATHERFONE	210.00
WEDCO INC	9,629.65
WELLS FARGO	7,992.37
WELLS FARGO BANK	150,777.45
WELLS FARGO BANKS	14,190.38
WELLS FARGO REMITTANCE CENTER	19,489.24
WESTERN INSURANCE SPECIALTIES	1,736.14
WESTERN NEVADA COLLEGE	500.00
WINNEMUCCA PUBLISHING CO, INC.	800.00
ZAYO GROUP LLC	41,345.17
ZONES, INC.	33,367.85
This Occasion by Demonstration and the NLD C 244 225	

This Quarterly Report is required by N.R.S. 244.225. Any questions regarding the above, please contact the CFO at 423-7171.